From: Wood, David
Importance: Normal
Subject: FMO Call FMO Call Dial-In Number(s) Nonresponsive Conference Code 4159723744
Start Date/Time: Mon 8/24/2015 5:00:00 PM
End Date/Time: Mon 8/24/2015 5:30:00 PM

FMO Call

Monday, August 24, 2015

Dial-In Number(s):
Conference Code:

Nonresponsive Conference Code

Agenda to Follow

1. Gold King Mine Update
2. Annual Assurance Letter Sensitive Payments Executive Approval specifically for Division Deputies
http://intranet.epa.gov/ocfo/finservices/pdfs/ofm_memo_to_sros_implementing_internal_controls.pdf
3. Transit Audit Update
4. CBOR Report - Who is on travel and where are they?

View ▾ | New ▾ | Organize ▾ | Send ▾ | More Actions ▾ | Details

My Documents

Folders

- 📁 Public Folders
  - 📁 Compass
    - 📁 Accounts Payable
    - 📁 Accounts Receivable
    - 📁 American Recovery and Reinvestment Act
    - 📁 Automated Disbursements
    - 📁 Backups
    - 📁 Budget Execution
    - 📁 Executive Resource Center
    - 📁 Fixed Assets
    - 📁 General Ledger
    - 📁 Information Centers
      - 📁 Payroll
      - 📁 Program Offices
      - 📁 Regions
        - 📁 Region 01
        - 📁 Region 02
        - 📁 Region 03
        - 📁 Region 04
        - 📁 Region 05
        - 📁 Region 06
        - 📁 Region 07
        - 📁 Region 08
        - 📁 Region 09
          - 📁 Database Queries

Title ▲

- 📁 Database Queries
- 📁 GRANTS
- 📁 SG Backup Reports
- ☑ 1 R9 Sticky Note
- BRAC Reimbursable Agreement Status
- Congressional Earmarks
- De Factos by Division Report Region 9
- De Factos Level 7 Region 9
- De Factos Region Level Report - Region 9
- Deobligated Funds - Region 9
- EAS Requistion Report - Region 9
- Emergency List of All Employees Currently in a Tra
- Expiring/Carryover Funds Cross Tab
- Lab Status Of Funds
- Open Commitments - Region 9
- Open Commitments - Region 9 FY08 Year End Cer
- Open Commitments - Region 9 FY09 Year End Cer
- Open Commitments - Region 9 FY10 Year End Cer
- Open Commitments - Region 9 FY11 Year End Cer
- Open Commitments - Region 9 FY12 Year End Cer
- Open Commitments - Region 9 FY13 Year End Cer
- Open Commitments - Region 9 FY14 Year End Cer
- Open Commitments-R9
- PY Unprocessed Document Report
- RPIO Activity Codes Report
- RSA Divisional Line Item Spending FY2015
- RSA Open Commitments - Expiring Funds
- RSA Spending-FY2015
- Status Of Funds - Region 9 (FC-2)

Report Query for the Employees Currently in a Travel Status: this report pulls all EPA employees currently in a travel status.

1ˢᵗ Tab of the Report: this tab filters on the travels funded by Region 9.

2ⁿᵈ Tab of the Report: this tab filters on the travels NOT funded by Region 9. There is a sort on Home State, which will help you identify the employees reside in Region 9 states.

3ʳᵈ Tab of the report: this tab shows all employees in travel status.

Report Filter

Filter On Block Result

Add Filter

- Emergency List of All Employees
  - Employee List
    - Vertical Table : Block Re

Travel Type Desc Display | Not In List ▾ | PERMANENT CHANGE

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